

EXHIBIT B

INVOICE

GH2 NSB BB LLC
 1998 FL-44
 New Smyrna Beach, FL 32168
 (352) 397-4869

EXHIBIT
B

Prepared For

Big Lots Stores, Inc.
 GH2 NSB BB LLC
 1998 FL-44, Unit BIGLOTS
 New Smyrna Beach, FL 32168

Property:

GH2 NSB BB LLC
 1998 FL-44
 New Smyrna Beach, FL 32168

Invoice Date	12/31/2024
Invoice No.	3049
Unit	BIGLOTS

Billing Information:

Description	Amount
9/9/24-12/31/24 CAM Reconciliation	4,543.02
9/9/24-12/31/24 Insurance Reconciliation	20,317.75
9/9/24-12/31/24 CAM Rec Sales Tax	113.58
9/9/24-12/31/24 RET Rec Sales Tax	423.31
9/9/24-12/31/24 Insurance Rec Sales Tax	507.94
9/9/24-12/31/24 RET Reconciliation	16,932.11
Grand Total	42,837.71

Notes

Remittance Advice

(please detach and return)

Tenant Information		Invoice Information	
Name:	Big Lots Stores, Inc.	Unit	BIGLOTS
Address:	1998 FL-44	Payment Date	
City/State/Zip	New Smyrna Beach, FL 32168	Payment Amount	

Thank you for your prompt payment